

VENDOR PAYMENTS
Tennessee Regulatory Authority
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
At & T	Communications	2.10
Avaza Language Services Corp	Prof Services Third Party	5.50
Cahners Publishing Co	Prof Services Third Party	697.00
Cintas Corp	Prof Services Third Party	85.94
Enterprise Rent A Car of TN LLC	Rentals and Insurance	190.99
Fedex	Communications	55.48
Harris Communications	Grants and Subsidies	34,889.96
L.A.S. Therapy Network & Dev Grp Inc	Prof Services Third Party	200.00
Nashville Court Reporters	Prof Services Third Party	715.00
Nashville Court Reporters	Prof Services Third Party	310.00
Oce Imagistics Inc	Rentals and Insurance	701.09
Sams Club	Supplies and Materials	493.77
TEDPA Treasurer	Travel	250.00
Tennessee Press Service Inc	Prof Services Third Party	131.20
Thomson West	Prof Services Third Party	864.00
Upper Cumberland Development District	Prof Services Third Party	75.00
Weitbrecht Communications Inc	Grants and Subsidies	2,449.50